



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **636441001**
 PROJECT: **RMC - 636441001**
 CONTRACT: **09204209**
 AWARD AMOUNT: **\$2,011,827.65**
 PROJECTED AMOUNT: **\$2,012,827.65**
 ADJ. PROJECTED AMOUNT: **\$2,012,827.65**
 CONTRACTOR: **HAAS-ANDERSON CONSTRUCTION, LTD.**

HIGHWAY: **IH0037**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Charles Benavidez, P.E**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2021** to **05/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **21.56**
 % TIME USED: **49.86**
 % RETAINAGE: **0.00**

LETTING DATE: **09/04/2020**
 AWARD DATE: **09/24/2020**
 NOTICE TO PROCEED DATE: **10/21/2020**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$433,997.90	\$0.00	\$433,997.90
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$433,997.90	\$0.00	\$433,997.90
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$433,997.90	\$0.00	\$433,997.90

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 00/00/0000
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 365
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 365
 DAYS CHARGED TO DATE: 182
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
05/01/2021	1	
05/02/2021	1	
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021	1	
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021	1	
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021	1	
05/24/2021	1	
05/25/2021	1	
05/26/2021	1	
05/27/2021	1	
05/28/2021	1	
05/29/2021	1	
05/30/2021	1	
05/31/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 636441001 CONTROL 636441001
 CATEGORY 001 DESCRIPTION MILL, SEAL & OVERLAY OF FRONTAGE RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	03166001	002	ASPH (MULTI OPTION)	GAL	2.350	2,675.000	\$6,286.25	30,263.00	2,675.00
0070	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	211.000	68.000	\$14,348.00	706.00	68.00
0075	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	131.000	814.120	\$106,649.72	7,034.00	814.12
0080	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	153.000	719.990	\$110,158.47	2,764.00	719.99
0085	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	57.000	461.000	\$26,277.00	1,552.00	461.00
0090	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	7.300	18,931.520	\$138,200.10	10,175.00	18,931.52
0095	03546049	000	PLANE ASPH CONC PAV (6")	SY	5.950	2,946.480	\$17,531.56	12,560.00	2,946.48
0105	05006033	000	MOBILIZATION (CALLOUT)	EA	3,000.000	1.000	\$3,000.00	2.00	1.00
0110	05026001	002	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	1.000	\$7,000.00	3.00	1.00
0115	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.700	600.000	\$2,820.00	600.00	600.00
0140	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.300	42.000	\$54.60	1,621.00	42.00
0145	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.300	94.000	\$122.20	479.00	94.00
0210	30766066	000	TACK COAT	GAL	3.750	400.000	\$1,500.00	6,208.00	400.00
0215	61856002	002	TMA (STATIONARY)	DAY	10.000	5.000	\$50.00	100.00	5.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$433,997.90		

CONTRACT LINE ITEMS

PROJECT RMC - 636441001 CONTROL 636441001
 CATEGORY 001 DESCRIPTION MILL, SEAL & OVERLAY OF FRONTAGE RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	03166001	002	ASPH (MULTI OPTION)	GAL	2.350	30,263.000	0.000	2,675.00	6,286.25
0070	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	211.000	706.000	0.000	68.00	14,348.00
0075	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	131.000	7,034.000	0.000	814.12	106,649.72
0080	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	153.000	2,764.000	0.000	719.99	110,158.47
0085	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	57.000	1,552.000	0.000	461.00	26,277.00
0090	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	7.300	10,175.000	0.000	18,931.52	138,200.10
0095	03546049	000	PLANE ASPH CONC PAV (6")	SY	5.950	12,560.000	0.000	2,946.48	17,531.56
0105	05006033	000	MOBILIZATION (CALLOUT)	EA	3,000.000	2.000	0.000	1.00	3,000.00
0110	05026001	002	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	3.000	0.000	1.00	7,000.00
0115	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.700	600.000	0.000	600.00	2,820.00
0140	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.300	1,621.000	0.000	42.00	54.60
0145	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.300	479.000	0.000	94.00	122.20
0210	30766066	000	TACK COAT	GAL	3.750	6,208.000	0.000	400.00	1,500.00
0215	61856002	002	TMA (STATIONARY)	DAY	10.000	100.000	0.000	5.00	50.00
								Category Subtotal	\$433,997.90

PROJECT RMC - 636441001 CONTROL 636441001
 CATEGORY 001 DESCRIPTION MILL, SEAL & OVERLAY OF FRONTAGE RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01346004	000	BACKFILL (TY A OR B)	STA	420.000	208.000	0.000	0.000	0.00
0100	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	35.000	570.000	0.000	0.000	0.00
0120	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.150	600.000	0.000	0.000	0.00
0125	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	4,828.000	0.000	0.000	0.00
0130	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.800	1,900.000	0.000	0.000	0.00
0135	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	9,560.000	0.000	0.000	0.00
0150	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	1,900.000	0.000	0.000	0.00
0155	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	4,828.000	0.000	0.000	0.00
0160	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	24,790.000	0.000	0.000	0.00
0165	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	29,900.000	0.000	0.000	0.00
0170	06686034	000	PREFAB PAV MRK TY B (W)(36")(YLD TRI)	EA	117.000	17.000	0.000	0.000	0.00
0175	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	100.000	0.000	0.000	0.00
0180	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	458.000	0.000	0.000	0.00
0185	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	228.000	1.000	0.000	0.000	0.00
0190	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	322.000	1.000	0.000	0.000	0.00
0195	06726007	000	REFL PAV MRKR TY I-C	EA	4.700	51.000	0.000	0.000	0.00
0200	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.700	120.000	0.000	0.000	0.00
0205	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.400	274.000	0.000	0.000	0.00
0220	61856003	002	TMA (MOBILE OPERATION)	HR	10.000	40.000	0.000	0.000	0.00
500	96016001		MATERIAL ON HAND MOH	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$433,997.90

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166001	002	ASPH (MULTI OPTION)	GAL	2.350	30,263.00	2,675.000	6,286.25
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	211.000	706.00	68.000	14,348.00
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	57.000	1,552.00	461.000	26,277.00
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	7.300	10,175.00	18,931.520	138,200.10
03546049	000	PLANE ASPH CONC PAV (6")	SY	5.950	12,560.00	2,946.480	17,531.56
05006033	000	MOBILIZATION (CALLOUT)	EA	3,000.000	2.00	1.000	3,000.00
05026001	002	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	3.00	1.000	7,000.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.700	600.00	600.000	2,820.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.300	1,621.00	42.000	54.60
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.300	479.00	94.000	122.20
30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	153.000	2,764.00	719.990	110,158.47
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	131.000	7,034.00	814.120	106,649.72
30766066	000	TACK COAT	GAL	3.750	6,208.00	400.000	1,500.00
61856002	002	TMA (STATIONARY)	DAY	10.000	100.00	5.000	50.00
TOTAL ITEM EARNINGS TO DATE							\$433,997.90